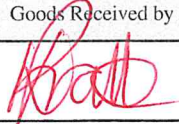


 DGB (Pty) Ltd MIDRAND (1) P/BAG X212, MIDRAND, 1685 724 15TH ROAD, MIDRAND, 1685 PHONE: 011 553-1000 FAX: 011 507-5323				DELIVER TO MORJAH FOOD PRODUCTS PORTION 1 OF BURGER FARM HOEDSFRUIT MPUMALANGA 0900 SOUTH AFRICA				INVOICE TO MORJAH FOOD PRODUCTS MPUMALANGA 09000 SOUTH AFRICA																	
Order Date		Our Ref. No.		Your Ref. No.		Account No.		Terms		Territory		COPY TAX INVOICE		Invoice Date		Invoice Number									
13-05-2024		102288141		MANELA		17887		150		NEL000		VAT REG. No. 4490105063		14-05-2024		702398022									
Delivery Date												24-05-2024		PAGE 1 OF 1											
Product Code		Description				Units Per Case		Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT								
100655		WATERSIDE CHARDONNAY 750ML				6x750ml		3		0		325.44	35.81	284.63	853.90	128.09	981.99								
100656		WATERSIDE CHARDONNAY 750ML				Out of Stock																			
Litres Spirits		Litres Fort Wine		Litres Unf. Wine		Litres Whiskey		Litres Other		Total Litres		Total Cases		Total Units		Total Weight (Kg)		Total Volume (m³)		Total Value Excl. VAT		Total VAT		Total Value Incl. VAT	
0.00		0.00		13.50		0.00		0.00		13.50		3.000		0.000		21.500		0.039		853.90		128.09		981.99	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17887 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name		Goods Received by Customer – Signature		Date	
Liza.				18/06/24.	



Alt Tel: ORDERS (0560 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)
Plant: 2240 Fax: 011 507-5323

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS									
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS		
				100656	702398022	Waterside Chardonnay		1			Short stock on delivery - * Did not receive all, only 2 cases arrived. ✓		
710288430 80 30238498													
EMPTIES / RETURNS RECEIVED:  FH.W 48/2													
DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____													

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR82379 2024-06-19 11:42:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: MORIAH BLUE BOTTLE
Brief Description of Credit:		
Principal Customer Code:	17887	

Doc. Date: 2024-06-14 Doc. Ref: 0702398022 GRV: S Credit Type: Part Credit Invoice Amt: R 981.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317292	WATERSIDE Chardonnay 2023 EU/GLO	CS	Case 6x750	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 0702398022 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030235498

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 19.06.2024
Delivery date: 19.06.2024

Order number 120220720
Account number 17887

DELIVERED TO:
DGB (Pty) Ltd
MORIAH FOOD PRODUCTS

Gross weight 7.200 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
317292	WATERSIDE Chardonnay 2023 EU/GLO	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



MORIAH FOOD PRODUCTS
MPUMALANGA, 0000
SOUTH AFRICA
VAT NO.4320106026 / NLA-NTV032731

COPY CREDIT NOTE
VAT REG. No. 4490105063

DGB (Pty) Ltd